

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 100871 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|--|---|---------------------------|--------------------------------------|------------|----------|------------|
| Generator | Special Waste Profile # 52L003022 | | | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | | Owner's Name | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | | |
| | 4. Name and Address of Responsible Agency EPA 2300 Church Hill Rd. Springfield, IL | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | |
| | roofing materials contaminated with Asbestos 1 roll off 20 yds | | | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Transporter | Printed/Typed Name & Title Tinkler/CRA on behalf of Redwing Settling Defendants - Tinkler | | Signature Tinkler | Month 3 | Day 3 | Year 05 |
| | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title ARNOLD S. HARRIS Address and Telephone No. 2230 Ernie Kruger Cr. Waukegan, IL | | Signature [Signature] | Month 3 | Day 3 | Year 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | Month | Day | Year |
| | Address and Telephone No. | | | | | |
| | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| Printed/Typed Name & Title | | Signature | Month | Day | Year | |
| North | | East | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

Waukegan P. 1... wa- 141517
ONYX NORTH AMERICA CORP.



WSR #

100873

24 Hour Response Telephone Number

#3 847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|--|---|---------------------------|-------------------------------|--|---|--|
| Generator | Special Waste Profile # 52L003022 | | Owner's Name | | Owner's Phone No. | |
| | 1. Work Site Name and Mailing Address Waukegan MAP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | | | | | |
| | 2. Operator's Name and Address Waukegan MAP Coke Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | | | 217-782-3300 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | |
| | roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Printed/Typed Name & Title: Tim Leo/CRA on behalf of Performing Settling Defendants - Tim Leo Signature: [Signature] Month: 3 Day: 3 Year: 05 | | | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title ALMA S. 11/12 847-623-3870 Address and Telephone No. 2230 Ernie Krupp Circle Waukegan, IL 60087 | | Signature [Signature] | | Month: 3 Day: 3 Year: 05 Trk # T202003 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title Address and Telephone No. | | Signature | | Month Day Year | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month Day Year | |
| | North East Elevation | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR #

100875

24 Hour Response Telephone Number

847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|--------------------------|---------------------------|------------|--------------------------------------|------------|------------|
| Generator | Special Waste Profile # 526003022 (#5) | | Owner's Name | | Owner's Phone No. | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | | | | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tim Leo / CRA on behalf of Performing Ceiling Defendants | | Signature [Signature] | | Month 3 | Day 3 | Year 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title [Signature] 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature [Signature] | | Month 3 | Day 3 | Year 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title Address and Telephone No. | | Signature | | Month | Day | Year |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | North East | | Elevation | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------|
| WSR # | 100877 |
| 24 Hour Response Telephone Number | |
| 847-731-5110 | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | |
|---|---|---------------------------|--------------------------------------|------------|------------|
| Generator | Special Waste Profile # 524003022 #7 | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke site 180 Sea Horse dr. Waukegan, IL 60085 | | Owner's Name | | |
| | 2. Operator's Name and Address Waukegan MGP Coke site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchill rd. Springfield, IL | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | |
| Printed/Typed Name & Title Timbo/CRA on behalf of PerBraySetting | | Signature [Signature] | | Month 3 | |
| | | | | Day 3 | |
| | | | | Year 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title ARNADO, Tim 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature [Signature] | | Month 3 |
| | | | | | Day 3 |
| | | | | | Year 05 |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title | | Signature | | Month |
| | Address and Telephone No. | | | | Day |
| | | | | | Year |
| 12. Discrepancy Indication Space | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | |
| North | | East | | Elevation | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | |
|-----------------------------------|--------|
| WSR # | 100879 |
| 24 Hour Response Telephone Number | |

| | | | | | |
|---|---|---------------------------|--------------------------------------|--------------|-------|
| Generator | Special Waste Profile # 52L003022 (#9) | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Waukegan MRP Lake site 180 Seahorse dr. Waukegan, IL 60085 | | Owner's Name | | |
| | 2. Operator's Name and Address Waukegan MRP Lake site C/O CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill rd. Springfield, IL | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with asbestos | | 1 roll off 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | |
| Printed/Typed Name & Title Timothy C. ... on behalf of ... | | Signature | Month | Day | Year |
| 03 - 03 - 05 | | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title ... 847-623-3870 | | Signature | | Month |
| | Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | | | Day |
| | | | | | Year |
| | | | | 03 - 03 - 05 | |
| | | | | TRK# T202003 | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day |
| Address and Telephone No. | | | | Year | |
| | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | |
| | Printed/Typed Name & Title | | Signature | | Month |
| | | | | | Day |
| | | | | Year | |
| North | | East | | Elevation | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | |
|-----------------------------------|--------------|
| WSR # | 100881 |
| 24 Hour Response Telephone Number | 847-731-5110 |

| | | | | |
|---|---|---------------------------|--|----------------------------|
| Generator | Special Waste Profile # 52L003022 | | #11 | |
| | 1. Work Site Name and Mailing Address Waukegan MRP Coke site 180 Seahorse Dr. Waukegan, IL 60085 | | Owner's Name | |
| | 2. Operator's Name and Address Waukegan MRP Coke site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Owner's Phone No. | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | Operator's Phone No. 773-380-9933 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | WDS Phone No. 847-731-5110 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20 yds | |
| | 8. Special Handling Instructions and Additional Information | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title Tim Kuo/CRA on behalf of Performing Specialty Defendants - Tim Kuo | | Signature | | Month Day Year 03-03-05 |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title Alma J. Kruger 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL | | Signature | |
| | Month Day Year 03-03-05 | | T202003 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | |
| | Address and Telephone No. | | Month Day Year | |
| | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| Printed/Typed Name & Title | | Signature | | Month Day Year 03-03-05 |
| North | | East | | Elevation |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|------------------|
| WSR # | 100872 |
| 24 Hour Response Telephone Number | (2) 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|---|---|-----------|--|----------------|
| Generator | Special Waste Profile # 52L003022 | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 S. Horse Dr. Waukegan, IL 60085 | | Owner's Name | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Owner's Phone No. | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | Operator's Phone No. 773-380-9933 | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | WDS Phone No. 847-731-5110 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 7. Total Quantity m ³ (yd ³) | |
| | 6. Containers No. Type | | 217-782-3300 | |
| | Roofing materials contaminated with asbestos | | 1 roll off 20 yds | |
| 8. Special Handling Instructions and Additional Information | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title | | Signature | | Month Day Year |
| Tim Kocera on behalf of Performing Setting Defendants - Truckers | | | | 3 3 05 |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title | | Signature | |
| | Address and Telephone No. 847-623-3870 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Month Day Year 3 3 05 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | TEK# T206018 | |
| Disposal Site | Printed/Typed Name & Title | | Signature | |
| | Address and Telephone No. | | Month Day Year | |
| | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| Printed/Typed Name & Title | | Signature | | Month Day Year |
| North East | | Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

5/16

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|-------------------|
| WSR # | 100874 |
| 24 Hour Response Telephone Number | (#4) 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|-----------|---------------------------|-------|--------------------------------------|------|------|
| Generator | Special Waste Profile # 52L003022 | | Owner's Name | | Owner's Phone No. | | |
| | 1. Work Site Name and Mailing Address Waukegan MRP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | | | | | | |
| | 2. Operator's Name and Address Waukegan MRP Coke Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Timber/CRA on behalf of Performing Settlements - Timber | | Signature | | Month | Day | Year | |
| 3 | | 3 | | 05 | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | TRK #T206018 | | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| North East | | Elevation | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

4/15/05

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 100876 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|--|---|---------------------------|--------------------------------------|---------------|------|------|
| Generator | Special Waste Profile # 52L003022 (#6) | | 847-731-5110 | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke site 180 Sea Horse Dr. Waukegan, IL 60085 | | Owner's Name | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60621-3501 | | Operator's Phone No. 773-380-9933 | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchhill rd Springfield, IL | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Printed/Typed Name & Title Timber/CRA on behalf of Porcine Settling Defendants - Timber | | Signature | Month | Day | Year | |
| 3 | | 3 | 05 | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Emie Kruger Circle Waukegan, IL 60087 | | Signature | Month | Day | Year |
| | | | | 3 | 3 | 05 |
| | | | | TTK # T206018 | | |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title | | Signature | Month | Day | Year |
| | Address and Telephone No. | | | | | |
| | | | | | | |
| 12. Discrepancy Indication Space | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| Printed/Typed Name & Title | | Signature | Month | Day | Year | |
| | | | | | | |
| North | | East | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR #

100878

24 Hour Response Telephone Number

847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|-------------------------------|-------|--------------------------------------|------|------|
| Generator | Special Waste Profile # 52 L003022 (#8) | | Owner's Name | | Owner's Phone No. | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke site 180 Sea Horse Dr. Waukegan, IL 60085 | | | | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | | |
| | Roofing materials contaminated with Asbestos | 1 rolloff | 20 yds | | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tim Leno/CRA on Behalf of Performing SH/Haz Depts - Tim Leno | | Signature | | Month | Day | Year | |
| | | | | 3 | 3 | 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 3 | 05 |
| | | | | | TRK# T206018 | | |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | | | | | | | |
| 12. Discrepancy Indication Space | | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| North East Elevation | | | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

14/680

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 100880 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|---|---|---------------------------|--|---|
| Generator | Special Waste Profile # 52L003022 (#10) | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Lake Site 180 Seahorse Dr. Waukegan, IL 60085 | | Owner's Name | |
| | 2. Operator's Name and Address Waukegan MGP Lake Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchill Rd Springfield, IL | | 217-782-3300 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | |
| | Roofing materials contaminated with Asbestos | | 1 rolloff 20 yds | |
| | 8. Special Handling Instructions and Additional Information | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title Tim Loo/CRA on behalf of Perbing Selling Assets - Tim Loo | | Signature | Month Day Year 03 - 03 - 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | Month Day Year 03 - 03 - 05 T# 206018 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title Address and Telephone No. | | Signature | Month Day Year |
| Disposal Site | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| | Printed/Typed Name & Title North East Elevation | | Signature | Month Day Year 03 03 05 |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



400-141695

| | |
|-----------------------------------|--------|
| WSR # | 100882 |
| 24 Hour Response Telephone Number | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|---|---|-----------|---------------------------|----------------|--|--------------------------------------|
| Generator | Special Waste Profile # 52L003022 | | #12 | | 847-731-5110 | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan IL 60085 | | | Owner's Name | | Owner's Phone No. |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3051 | | | | | Operator's Phone No. 773-380-7933 |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | | WDS Phone No. 847-731-5110 |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchill Rd. Springfield, IL | | | | | 217-782-3300 |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m³ (yd³) | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Printed/Typed Name & Title Tim K.../CRA on behalf of Performing Site Remediation Defendants - Tim K... 3 4 05 | | | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title ARNOLD S. H... 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature [Signature] | | Month Day Year 3 4 05 TK#T202003 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month Day Year | |
| | Address and Telephone No. | | | | | |
| | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| Printed/Typed Name & Title | | Signature | | Month Day Year | | |
| North East | | Elevation | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------|
| WSR # | 100883 |
| 24 Hour Response Telephone Number | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|---|---|-----------------------------|--|------------|------------|------------|
| Generator | Special Waste Profile # 52L003022 (#13) | | 847-731-5110 | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Sea Horse Dr. Waukegan, IL 60085 | | Owner's Name | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3051 | | Operator's Phone No. 773-380-9933 | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Printed/Typed Name & Title Timothy C. ... | | Signature Timothy C. ... | Month 3 | Day 4 | Year 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title ARMAND S. ... Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature [Signature] | Month 3 | Day 4 | Year 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | Month | Day | Year |
| | Address and Telephone No. | | | | | |
| | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| | Printed/Typed Name & Title | | Signature | Month | Day | Year |
| | North East | | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | |
|-----------------------------------|--------|
| WSR # | 101161 |
| 24 Hour Response Telephone Number | |

| | | | | | | | |
|---------------|---|--|---------------------------|----------------------|--|--------------------------|--|
| Generator | Special Waste Profile # 92L003022 | | | #15 | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Waukegan mfg coke site 180 Seahorse dr. Waukegan, IL 60085 | | | Owner's Name | | Owner's Phone No. | |
| | 2. Operator's Name and Address Waukegan mfg coke site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | Operator's Phone No. | | 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | WDS Phone No. | | 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | | 217-782-3300 | | | |
| Generator | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m ³ (yd ³) | | |
| | Roofing materials contaminated with Asbestos | | 1 rolloff | | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| Generator | 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| | Printed/Typed Name & Title Tina K. C. Aufenicht of Perleberg Settlements - Tulsa | | | Signature | | Month Day Year 3 4 05 | |
| | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| Transporter | Printed/Typed Name & Title AKMAUS S. Horn 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month Day Year 3 4 05 | | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| Transporter | Printed/Typed Name & Title | | Signature | | Month Day Year | | |
| | Address and Telephone No. | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month Day Year | | |
| Disposal Site | North | | East | | Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR #

101163

24 Hour Response Telephone Number

847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|-------------------------------|------------|--------------------------------------|------------|------------|
| Generator | Special Waste Profile # 5ZL003022 | | | #17 | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Sea Horse Dr Waukegan, IL 60085 | | Owner's Name | | Owner's Phone No. | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title T. L. L. / CRA on behalf of Perfring Settlement | | Signature T. L. L. | | Month 3 | Day 4 | Year 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title M. M. L. 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature [Signature] | | Month 3 | Day 4 | Year 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | Trk # T202003 | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | North | | East | | Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

W0-141754

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 101165 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|---------------|---|---------------------------|--|---|
| Generator | Special Waste Profile # 52L003022 | | | |
| | 1. Work Site Name and Mailing Address Waukegan mbrs lake site 180 Seahorse dr. Waukegan, IL 60085 | | Owner's Name | Owner's Phone No. |
| | 2. Operator's Name and Address Waukegan mbrs lake site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill rd. Springfield, IL | | 217-782-3300 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | |
| | Roofing materials contaminated with Asbestos | 1 roll off | 20 yds | |
| | 8. Special Handling Instructions and Additional Information | | | |
| | 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | |
| Transporter | Printed/Typed Name & Title Tribal/CRA on behalf of Performing Settling Defendants - Tom Leo | | Signature | Month Day Year 3 4 05 |
| | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title ARNOLD 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | Month Day Year 3 4 05 TRK#T202003 |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title Address and Telephone No. | | Signature | Month Day Year |
| | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| | Printed/Typed Name & Title | | Signature | Month Day Year 03 04 05 |
| | North East Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141809

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------|
| WSR # | 101167 |
| 24 Hour Response Telephone Number | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | |
|--|---|---|
| Generator | Special Waste Profile # 5ZL003022 (#21) 847-731-5110 | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | Owner's Name Owner's Phone No. |
| | 2. Operator's Name and Address Waukegan MGP Coke Site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | Operator's Phone No. 773-380-9933 |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | WDS Phone No. 847-731-5110 |
| | 4. Name and Address of Responsible Agency EPA 2200 Churchhill rd Springfield, IL | 217-782-3300 |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type |
| | 7. Total Quantity m³ (yd³) | |
| | Roofing materials contaminated with Asbestos 1 roll off 20 yds | |
| 8. Special Handling Instructions and Additional Information | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | |
| Printed/Typed Name & Title Signature Month Day Year Timber/CRA benefit of Perforating Safety Dept - Timber 3 4 05 | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | |
| | Printed/Typed Name & Title Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | Signature Month Day Year 3-4-05 TRK #1202003 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | |
| Disposal Site | Printed/Typed Name & Title Address and Telephone No. | Signature Month Day Year |
| | 12. Discrepancy Indication Space | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | |
| Printed/Typed Name & Title Signature Month Day Year North East Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator



WSR # 101160
24 Hour Response Telephone Number

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|--|--------|--------------|------|------|
| Generator | Special Waste Profile # 5ZL003022 | | #14 847-731-5110 | | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGA Coke Site 180 Seahorse Dr Waukegan, IL 60085 | | Owner's Name | | | | |
| | 2. Operator's Name and Address Waukegan MGA Coke Site C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd Springfield, IL | | 217-782-3300 | | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tulco/CRA on behalf of Performing Settling Operations Tulco | | Signature | Month | Day | Year | | |
| 3 4 05 | | | | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 4 | 05 |
| | | | | | TRK# T206018 | | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| Address and Telephone No. | | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | North East | | | | | | |
| Elevation | | | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141 5163

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------|
| WSR # | 101162 |
| 24 Hour Response Telephone Number | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|--|---|----------------------|---|--------------------------|
| Generator | Special Waste Profile # 52L003022 | | #16 847-731-5110 | |
| | 1. Work Site Name and Mailing Address Waukegan mha coke site 180 Sea horse dr Waukegan, IL 60085 | | Owner's Name | |
| | 2. Operator's Name and Address Waukegan mha coke site C/O CRA 8615 WEST BRYN MAWR Ave Chicago, IL 60631-7501 | | Owner's Phone No. | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | Operator's Phone No. 713-380-9933 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill rd. Springfield, IL | | WDS Phone No. 847-731-5110 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 7. Total Quantity m³ (yd³) | |
| | 6. Containers No. Type | | 20 yds | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | |
| 8. Special Handling Instructions and Additional Information | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title T. Lino/CRA on behalf of Perberry Settling Defendants - T. Lino | | Signature T. Lino | | Month Day Year 3 4 05 |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature J. Kruger | |
| | Month Day Year 3 4 05 | | Trk # T206018 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | |
| | Address and Telephone No. | | Month Day Year | |
| | 12. Discrepancy Indication Space | | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | |
| | Printed/Typed Name & Title | | Signature | |
| North East | | Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141756

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 101164 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|--|----------|---------------|------|------|
| Generator | Special Waste Profile # 52L003022- #18 | | | | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan, IL 60031-3501 | | Owner's Name | | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8015 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | Owner's Phone No. | | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | Operator's Phone No. 773-380-9933 | | | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | WDS Phone No. 847-731-5110 | | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20 yds | | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Trained CRHA on behalf of Poling Setty Deleat - TML | | Signature | Month | Day | Year | | |
| 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | | |
| Transporter | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 4 | 05 |
| | | | | | TRK # T206018 | | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| North East | | Elevation | | 03 04 05 | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141698

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 101166 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|-----------|---------------------------|----------------------|-------------------------------|-------------------|------|
| Generator | Special Waste Profile # 52L003022 | | #20 | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Waukegan MAP Coke Site 180 Seahorse Dr. Waukegan, IL 60085 | | | Owner's Name | | Owner's Phone No. | |
| | 2. Operator's Name and Address Waukegan MAP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | Operator's Phone No. | | 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | WDS Phone No. | | 847-731-5110 | |
| | 4. Name and Address of Responsible Agency | | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| Tulco/CRA on behalf of Performing Safety Delegates - Tulco | | | | 3 | 4 | 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 | | Signature | | Month | Day | Year |
| | Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | | | 3 | 4 | 05 |
| | | | | | TRK # T206018 | | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| Address and Telephone No. | | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| North | | East | | Elevation | | | |
| | | | | 03 04 05 | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141755

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 101169 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|-----------|---------------------------|-------------------------------|-------------|--------------------------------------|------|
| Generator | Special Waste Profile # 52L003022 | | #23 | | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGA coke site 180 Sea horse dr. Waukegan, IL 60085 | | | Owner's Name | | Owner's Phone No. | |
| | 2. Operator's Name and Address Waukegan MGA coke site c/o CRA 8015 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | | | | Operator's Phone No. 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | | WDS Phone No. 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill rd. Springfield, IL | | | | | 217-782-3300 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tulko/CRA on behalf of Perfora Selling Defendants-Tulko | | Signature | | Month | Day | Year | |
| 3 | | 7 | | 05 | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 7 | 05 |
| | | | | | TRK#T206018 | | |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | | | | | | | |
| 12. Discrepancy Indication Space | | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| | | | | 03 | 07 | 05 | |
| North | | East | | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141875

ONYX NORTH AMERICA CORP.



WSR # 101168
24 Hour Response Telephone Number

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|---|--|------------------------------|--|----------------------------------|
| Generator | Special Waste Profile # <u>52L003022</u> | | #22 <u>847-731-5110</u> | |
| | 1. Work Site Name and Mailing Address <u>Waukegan MGA Coke Site</u> <u>180 sea horse dr.</u> <u>Waukegan, IL 60085</u> | | Owner's Name | |
| | 2. Operator's Name and Address <u>Waukegan MGA Coke Site</u> <u>c/o CRA</u> <u>8615 West Bryn Mawr Ave</u> <u>Chicago, IL 60631-3501</u> | | Operator's Phone No. <u>773-380-9933</u> | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site <u>Onyx Zion Landfill</u> <u>701 Green Bay Rd. Zion, IL 60099</u> | | WDS Phone No. <u>847-731-5110</u> | |
| | 4. Name and Address of Responsible Agency <u>IEPA</u> <u>2200 Church Hill rd.</u> <u>Springfield, IL</u> | | 217-782-3300 | |
| | 5. Description of Materials <u>HAZARDOUS SUBSTANCE, SOLID N.O.S.</u> <u>(ASBESTOS) RQ ORM-E NA 9188</u> | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | |
| | <u>Roofing materials contaminated</u> <u>with Asbestos</u> | | <u>1 roll off</u> <u>20 yds</u> | |
| | 8. Special Handling Instructions and Additional Information | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title <u>Tina Leo/CRA on behalf of Peabody Energy</u> | | Signature <u>Tina Leo</u> | | Month Day Year <u>03 7 05</u> |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title <u>847-623-3870</u> Address and Telephone No. <u>2230 Ernie Kruger Circle</u> <u>Waukegan, IL 60087</u> | | Signature <u>[Signature]</u> | |
| | Month Day Year <u>3 7 05</u> | | Trk# <u>T2</u> | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| Printed/Typed Name & Title | | Signature | | Month Day Year |
| Address and Telephone No. | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| | Printed/Typed Name & Title | | Signature | |
| | Month Day Year | | | |
| North East | | Elevation | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

141/876

3003
WO. 142016
ONYX NORTH AMERICA CORP.



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| WSR # | 101170 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | |
|---|---|------------------------|---|----------------------------|
| Generator | Special Waste Profile # 52L003022 | | #24 | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 170 Seahorse Dr Waukegan, IL 60085 | | Owner's Name | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Owner's Phone No. | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | Operator's Phone No. 773-380-9933 | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | WDS Phone No. 847-731-5110 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 7. Total Quantity m³ (yd³) | |
| | 6. Containers No. Type | | 217-782-3300 | |
| | Roofing materials contaminated with Asbestos | | 1 roll off 20 yds | |
| 8. Special Handling Instructions and Additional Information | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title: Treated on behalf of Perforating Defect - Tm Leo | | | | |
| Signature: [Signature] | | | | |
| Month: 3 Day: 8 Year: 05 | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | |
| | Printed/Typed Name & Title: ARMANP, Sr | | Signature: [Signature] | |
| | Address and Telephone No.: 847-623-3870 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Month: 3 Day: 8 Year: 05 FK# T202003 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | |
| Disposal Site | Printed/Typed Name & Title: | | Signature: | |
| | Address and Telephone No.: | | Month: Day: Year: | |
| | 12. Discrepancy Indication Space | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | |
| Printed/Typed Name & Title: GARCIA | | Signature: [Signature] | | Month: 05 Day: 08 Year: 05 |
| North | | East | | Elevation |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

2003 WO-1/42018
ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 100884 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|--|-------|--------------------------------------|------|------|
| Generator | Special Waste Profile # 52L003022 (#26) | | Owner's Name | | Owner's Phone No. | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr. Waukegan IL 60085 | | | | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o ERA 8615 West Bryn Mawr Ave Chicago IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchill Rd Springfield IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | | |
| | Roofing materials contaminated with Asbestos | 1 roll off | 20 yds | | | | |
| | 8. Special Handling Instructions and Additional Information Tim Loo/CRA on behalf of Refinery Settling Dept | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tim Loo/CRA on behalf of Refinery Settling Dept | | Signature | | Month | Day | Year | |
| | | | | 3 | 8 | 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title Address and Telephone No. 847-623-3870 2230 Ernie Kruger Circle Waukegan IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 8 | 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| Printed/Typed Name & Title Address and Telephone No. | | Signature | | Month | Day | Year | |
| | | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title North East Elevation | | Signature | | Month | Day | Year |
| | | | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



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|-----------------------------------|--------|
| WSR # | 100889 |
| 24 Hour Response Telephone Number | |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|--|--------------|-------------------|------|------|
| Generator | Special Waste Profile # 5ZL003022 | | #31 | 847-731-5110 | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Sea Horse Dr. Waukegan, IL 60085 | | Owner's Name | | Owner's Phone No. | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave. Chicago, IL 60631-3501 | | Operator's Phone No. | | 773-380-9733 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. | | 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd. Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tinkao / CRA on behalf of Performing Settling Defendants - Tinkao | | Signature | | Month | Day | Year | |
| 3 | | 8 | | 05 | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title Alma OS 146847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | 3 | | 8 | | 05 | | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| Address and Telephone No. | | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| North | | East | | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

142019

ONYX NORTH AMERICA CORP.



WSR # 100887
24 Hour Response Telephone Number

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|--|---|---------------------------|--|-------------------|------------|------------|
| Generator | Special Waste Profile # 521003022 (#29) | | 847-731-5110 | | | |
| | 1. Work Site Name and Mailing Address Whitewater MGP Coke Site 180 Seahorse Dr. Whitewater IL 60095 | | Owner's Name | Owner's Phone No. | | |
| | 2. Operator's Name and Address Whitewater MGP Coke Site 50 LRA 8105 West Bryn Mawr Ave Chicago IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | | |
| | 4. Name and Address of Responsible Agency EPA 2200 Churchill Rd Springfield IL | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | |
| | Roofing materials contaminated with Asbestos | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Printed/Typed Name & Title Timber/CRA on behalf of Perling Settling Defendants - Timber | | Signature | Month 3 | Day 8 | Year 05 | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title Almaro S. Hernandez | | Signature | Month 3 | Day 8 | Year 05 |
| | Address and Telephone No. 847-623-3870 2230 Emie Kruger Circle Whitewater IL 60097 | | TRK# T202003 | | | |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| Printed/Typed Name & Title | | Signature | Month | Day | Year | |
| Address and Telephone No. | | | | | | |
| Disposal Site | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| | Printed/Typed Name & Title | | Signature | Month | Day | Year |
| North | | East | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



| | |
|-----------------------------------|--------------|
| WSR # | 101171 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | |
|---|---|---------------------------|--------------------------------------|----------------|--|
| Generator | Special Waste Profile # 5ZL003022 (#35) | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Waukegan MRP Lake Site 180 Seahorse Dr Waukegan, IL 60085 | | Owner's Name | | |
| | 2. Operator's Name and Address Waukegan MRP Lake Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency EPA 2200 Church Hill Rd. Springfield, IL | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | |
| | Roofing materials contaminated with Asbestos | 1 roll off | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | |
| | 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | |
| Printed/Typed Name & Title Tinko/CRA on behalf of Performing Soil/Log Data July 3 8 05 | | Signature | | Month Day Year | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title 247-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature JL | | Month Day Year 3 8 05 TRK# T206018 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title Address and Telephone No. | | Signature | | Month Day Year |
| Disposal Site | 12. Discrepancy Indication Space | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | |
| | Printed/Typed Name & Title North East | | Signature Elevation | | Month Day Year |
| | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR # 100885
24 Hour Response Telephone Number 847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|-----------|---------------------------|-------------------------------|--------------|-------------------|------|
| Generator | Special Waste Profile # 52L003022 | | #27 | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address Whitkogan MGP Lake Site 180 Seahorse Dr. Whitkogan IL 60085 | | | Owner's Name | | Owner's Phone No. | |
| | 2. Operator's Name and Address Whitkogan MGP Lake Site c/o CRA 8615 West Bryn Mawr Ave Chicago IL 60631-3501 | | | Operator's Phone No. | | 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | WDS Phone No. | | 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Churchhill Rd Springfield IL | | | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | 7. Total Quantity m³ (yd³) | | | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | 20 yds | | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tuckman/CCA on behalf of Performing Settling Defendant B-Tuckman | | Signature | | Month | Day | Year | |
| 3 8 05 | | | | | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. 847-623-3870 2230 Ernie Kruger Circle Whitkogan IL 60087 | | | | 3 | 8 | 05 |
| | | | | | T/K#T20601P | | |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| 12. Discrepancy Indication Space | | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| North East | | | | | | | |
| | | Elevation | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

142 015



| | |
|-----------------------------------|--------------|
| WSR # | 100886 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------------|---------------------------|-------------------|--|---|-----------|
| Generator | Special Waste Profile # <u>52L003022</u> | | #28 | | 847-731-5110 | | |
| | 1. Work Site Name and Mailing Address <u>Whitkegan mbl Lake Site</u> <u>180 Seahorse Dr.</u> <u>Whitkegan IL 60085</u> | | | Owner's Name | | Owner's Phone No. | |
| | 2. Operator's Name and Address <u>Whitkegan mbl Lake Site</u> <u>c/o ERA</u> <u>815 West Bryn Mawr Ave</u> <u>Chicago IL 60631-3501</u> | | | | | Operator's Phone No. <u>773-380-9933</u> | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site <u>Onyx Zion Landfill</u> <u>701 Green Bay Rd. Zion, IL 60099</u> | | | | | WDS Phone No. <u>847-731-5110</u> | |
| | 4. Name and Address of Responsible Agency <u>IEPA</u> <u>2200 Churchhill Rd</u> <u>Springfield IL</u> | | | | | <u>217-782-3300</u> | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m ³ (yd ³) | | |
| | <u>Rocky materials contaminated with</u> <u>Asbestos</u> | | <u>1 roll off</u> | | <u>20 yds</u> | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title <u>Trinko/CRA on behalf of Performing Selling Defendants - Trinko</u> | | Signature <u>[Signature]</u> | | Month <u>3</u> | Day <u>8</u> | Year <u>05</u> | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. <u>847-623-3870</u> <u>2230 Ernie Kruger Circle</u> <u>Whitkegan IL 60087</u> | | <u>[Signature]</u> | | <u>3</u> | <u>8</u> | <u>05</u> |
| | Trk # <u>TD06018</u> | | | | | | |
| Disposal Site | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | | | | | | | |
| 12. Discrepancy Indication Space | | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | | |
| Printed/Typed Name & Title <u>GARCIA</u> | | Signature <u>[Signature]</u> | | Month <u>3</u> | Day <u>8</u> | Year <u>05</u> | |
| North | | East | | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR # 100888
24 Hour Response Telephone Number

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | |
|---|---|--|---------------------------|--|--|--|
| Generator | Special Waste Profile # 52L003022 | | Owner's Name | | Owner's Phone No. | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr Waukegan, IL 60085 | | | | | |
| | 2. Operator's Name and Address C/O CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd Springfield, IL | | | | 217-782-3300 | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | | 6. Containers No. Type | | 7. Total Quantity m ³ (yd ³) | |
| | Roofing materials contaminated with Asbestos | | 1 roll off | | 20 yds. | |
| | 8. Special Handling Instructions and Additional Information | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | |
| Transporter | Printed/Typed Name & Title Talbot/CRA on behalf of Performing Settling Defaults - Talbot | | Signature | | Month Day Year 3 8 07 | |
| | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | |
| | Printed/Typed Name & Title Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month Day Year 3 8 07 Trk# 6008 | |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month Day Year | |
| | Address and Telephone No. | | | | | |
| | 12. Discrepancy Indication Space | | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | |
| | Printed/Typed Name & Title | | Signature | | Month Day Year | |
| | North East | | Elevation | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



142238

| | |
|-----------------------------------|--------------|
| WSR # | 100890 |
| 24 Hour Response Telephone Number | 847-731-5110 |

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | |
|---|---|--------------------------------------|------------|-----------|------------|
| Generator | Special Waste Profile # SZL003022 (#33) | | | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Lake Site 180 Seahorse Dr. Waukegan, IL 60085 | Owner's Name | | | |
| | 2. Operator's Name and Address Waukegan MGP Lake Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | Operator's Phone No. 773-380-9923 | | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | WDS Phone No. 847-731-5110 | | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd Springfield, IL | 217-782-3300 | | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | | | |
| | 7. Total Quantity m ³ (yd ³) 20 yds | | | | |
| | 8. Special Handling Instructions and Additional Information Roofing materials contaminated with Asbestos / roll of f | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | |
| Transporter | Printed/Typed Name & Title Timber/CRA on behalf of Performing Settling Defendants - Tim Lino | Signature [Signature] | Month 3 | Day 10 | Year 05 |
| | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | |
| | Printed/Typed Name & Title Address and Telephone No. 847-623-3870 2230 Ernie Kruger Circle Waukegan, IL 60087 | Signature [Signature] | Month 3 | Day 10 | Year 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | |
| Disposal Site | Printed/Typed Name & Title | Signature | Month | Day | Year |
| | Address and Telephone No. | | | | |
| | 12. Discrepancy Indication Space | | | | |
| | 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | |
| | Printed/Typed Name & Title North Robinson East | Signature [Signature] | Month 3 | Day 10 | Year 05 |
| | Elevation | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator

ONYX NORTH AMERICA CORP.



WSR # 100891

24 Hour Response Telephone Number 847-731-5110

WASTE SHIPMENT RECORD/ASBESTOS MANIFEST

| | | | | | | | |
|---|---|---------------------------|--|-------|--------------------------------------|------|------|
| Generator | Special Waste Profile # 52L003022 | | Owner's Name | | Owner's Phone No. | | |
| | 1. Work Site Name and Mailing Address Waukegan MGP Coke Site 180 Seahorse Dr Waukegan, IL 60087 | | | | | | |
| | 2. Operator's Name and Address Waukegan MGP Coke Site c/o CRA 8615 West Bryn Mawr Ave Chicago, IL 60631-3501 | | | | Operator's Phone No. 773-380-9933 | | |
| | 3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Onyx Zion Landfill 701 Green Bay Rd. Zion, IL 60099 | | | | WDS Phone No. 847-731-5110 | | |
| | 4. Name and Address of Responsible Agency IEPA 2200 Church Hill Rd Springfield, IL | | | | 217-782-3300 | | |
| | 5. Description of Materials HAZARDOUS SUBSTANCE, SOLID N.O.S. (ASBESTOS) RQ ORM-E NA 9188 | 6. Containers No. Type | 7. Total Quantity m ³ (yd ³) | | | | |
| | Roofing materials contaminated with asbestos | | 1 rdt off | | 20 yds | | |
| | 8. Special Handling Instructions and Additional Information | | | | | | |
| 9. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been probably described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. | | | | | | | |
| Printed/Typed Name & Title Tim Luo/CRA on behalf of Peifeng Settling District - Tim Luo | | Signature | | Month | Day | Year | |
| 3 | | 16 | | 05 | | | |
| Transporter | 10. Transporter 1 (Acknowledgement of Receipt of Materials) | | | | | | |
| | Printed/Typed Name & Title 847-623-3870 Address and Telephone No. 2230 Ernie Kruger Circle Waukegan, IL 60087 | | Signature | | Month | Day | Year |
| | | | | | 3 | 10 | 05 |
| | 11. Transporter 2 (Acknowledgement of Receipt of Materials) | | | | | | |
| Disposal Site | Printed/Typed Name & Title | | Signature | | Month | Day | Year |
| | Address and Telephone No. | | | | | | |
| | | | | | | | |
| | 12. Discrepancy Indication Space | | | | | | |
| 13. Waste Disposal Site Owner or Operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. | | | | | | | |
| Printed/Typed Name & Title | | Signature | | Month | Day | Year | |
| North Robinson East | | | | 03 | 10 | 05 | |
| Elevation | | | | | | | |

WHITE - Waste Disposal Site

CANARY - Generator/Operator

PINK - Transporter

GOLD - Generator/Operator



**Sevenson
Environmental
Services, Inc.**

LETTER OF TRANSMITTAL

8270 Whitcomb Street
Merrillville, IN 46410
(219) 756-4686

| | |
|-----------------------------------|---|
| TO: Conestoga-Rover & Associates | DATE: April 19, 2005 |
| ADDRESS: 8615 West Bryn Mawr Ave. | JOB NO.: E-855 |
| CITY: Chicago, IL 60631-3501 | RE: ACM Certificates of Disposal/ Recycle Section 02120-1, A-2 |
| ATTENTION: Mr. Tim Leo | |

PLEASE BE ADVISED:

| | | |
|----------------------------------|--|---|
| WE ARE SENDING YOU: | X Attached | <input type="checkbox"/> Under Separate Cover Via The Following: |
| <input type="checkbox"/> PRINTS | <input type="checkbox"/> SHOP DRAWINGS | <input type="checkbox"/> SAMPLES |
| <input type="checkbox"/> ARTWORK | <input type="checkbox"/> PHOTOGRAPHS | <input type="checkbox"/> SPECIFICATIONS |
| <input type="checkbox"/> | | <input checked="" type="checkbox"/> COPY OF LETTER(s) |
| | | <input type="checkbox"/> CHANGE ORDER |

| | No. of Copies | Drawing No. | Date | Description |
|---|---------------|-------------|---------|----------------------------------|
| 1 | 11 | | 4/19/05 | Certificates of disposal/Recycle |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

THESE ARE BEING TRANSMITTED AS INDICATED BELOW:

| | | |
|--|---|---|
| <input type="checkbox"/> AS REQUESTED | <input type="checkbox"/> APPROVED AS IS | <input type="checkbox"/> SUBMIT COPIES FOR DISTRIBUTION |
| <input checked="" type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> APPROVED WITH CORRECTIONS | <input type="checkbox"/> RETURN CORRECTED |
| <input type="checkbox"/> FOR YOUR USE | <input type="checkbox"/> RETURNED WITH CORRECTIONS | <input type="checkbox"/> RETURNED AFTER LOAN TO US |
| <input type="checkbox"/> FOR YOUR COMMENTS | <input type="checkbox"/> RESUBMIT COPIES FOR APPROVAL | <input type="checkbox"/> |

COMMENTS:

Tim,

Lead batteries were collected and disposed of on two separate occasions.

Rec'd CRA

APR 20 2005

| | |
|--------------------------|--|
| COPIES TO: | SEVENSON ENVIRONMENTAL SERVICES, INC. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| | Signed <u>C. Taylor</u> |

G.W. Berkheimer Company

7635 West 183rd Street

Tinley Park, IL 60479

(708) 532-8100

Certificate of Recycle/Beneficial Reuse

February 9, 2005

Mr. Stephen Sharp
8270 Whitcomb Street
Merrillville, IN 46410

Site Reference: Waukegan Manufactured Gas & Coke Plant
 Site 180 & 200 Seahorse Drive
 Waukegan, IL 60085

Dear Mr. Sharp:

G.W. Berkheimer Company received 326 pounds of R-22 refrigerant. The material will be put into rotating stock for beneficial reuse.

Sincerely,



Ghan Patel
Branch Manager

Mosner
Environmental Management, Inc
11611 Parkside Lane
Mokena, IL 60448-8213

Certificate of Disposal

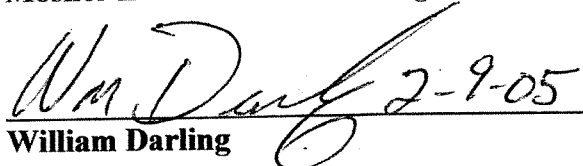
Generator: Waukegan Manufactured Gas & Coke Plant
180 & 200 Sea Horse Drive
Waukegan, IL 60085

Date of Removal: February 8, 2005

Material received: 33 Radio Active Smoke Alarms

Disposal/Recycling Facility: Kidde Safety Products
Reclaim Department
1394 S. 3rd Street
Mebane, NC 27302

Mosner Environmental Management, Inc.


William Darling

MOSNERS
SYSTEMS
SMS
SYSTEMS
SMS
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THOOD & GUCT
ERED SYSTEMS
MS
SURF SYSTEMS
LARM SYSTEMS
G SYSTEMS



12846 SOUTH CICERO AVE. • ALSIP, ILLINOIS 60803-3063

PHONE: (708) 597-4800 • FAX: (708) 389-1130

"ONE CALL DOES IT ALL"

- WATER DETECTION
- FIRE ALARMS
- SECURITY SYSTEMS
- ALARM MONITORING
- CCTV SYSTEMS
- SMOKE DETECTORS
- CARD ACCESS
- EMERGENCY LIGHTS
- FIRE HOSE
- FIRST AID CABINETS
- SAFETY EQUIPMENT
- FIRE TRAINING

February 10, 2005

Mr. William Darling
MOSNER ENVIRONMENTAL
11611 Parkside Lane
Mokena, IL 60448-8213

RE: CERTIFICATE OF RECYCLE/BENEFICIAL REUSE**Site Reference:**

Waukegan Manufacturing Gas & Coke Plant Site
180 Sea Horse Drive
Waukegan, IL 60008

Reliable Fire Equipment received 24 – 75 pound bottles containing Carbon Dioxide. The material will be put into rotating stock for beneficial reuse.

Sincerely,
RELIABLE FIRE EQUIPMENT COMPANY

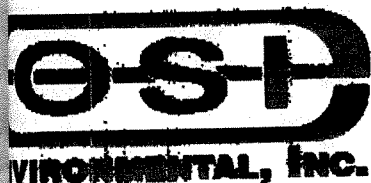
A handwritten signature in cursive script, appearing to read "Vicki Caniecki".

Vicki Caniecki
Systems Service Manager

Established 1955

- ILLINOIS FIRE EQUIPMENT DISTRIBUTOR LICENSE #0037 ABO
- ILLINOIS FIRE ALARM CONTRACTOR LICENSE # 127-000380
- UL AUTHORIZED TO ISSUE UL CERTIFICATE FOR FIRE ALARM SYSTEMS (54055)



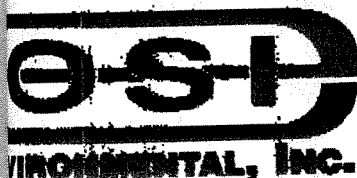


Certificate of Quality Assurance

This is to certify that

On this date, February, 8, 2005, 250 gallons of glycol and water, Manifest # IL10675479# from Waukegan Manufacturing Gas and Coke Plant, were received and treated in accordance with the United States Environmental Protection Agency and the Indiana Department of Environmental Management regulations.

BV: *Karen Lazar*
Karen Lazar Operations Coordinator.



Certificate of Quality Assurance

This is to certify that

On this date, February, 8, 2005, one fifty five gallon drum containing latex paint cans, Manifest # IL10675480 from Waukegan Manufacturing Gas and Coke Plant, was received and will be properly disposed of in accordance with the United States Environmental Protection Agency and the Indiana Department of Environmental Management regulations.

BY:

A handwritten signature in black ink, appearing to read "Karen Lazar", is written over a horizontal line.

Karen Lazar Operations Coordinator.



Certificate of Recycling

Certificate # 214624

Generator: Outboard Marine Corp.
Address: 200 Seahorse Dr
Waukegan, IL

Date: February 09, 2005

ITEMS RECEIVED & RECYCLED

3 Lbs of Mercury Products

Everlights certifies that the above waste has been successfully recycled and disposed of in accordance with all federal and state regulations.


Environmental Coordinator



Certificate of Recycling

Certificate # 214682

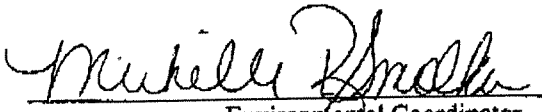
Generator: Waukegan Gas & Coke
Address: 180 Seahorse Dr
Waukegan, IL

Date: February 17, 2005

ITEMS RECEIVED & RECYCLED

3267 Lbs of Lead Acid Batteries

Everlights certifies that the above waste has been successfully recycled and disposed of in accordance with all federal and state regulations.


Environmental Coordinator

RECEIVED
2-17-05



Certificate of Recycling

Certificate # 214624

Generator: Outboard Marine Corp.
Address: 200 Seahorse Dr
Waukegan, IL

Date: February 09, 2005

ITEMS RECEIVED & RECYCLED

525 Lbs of Lead Acid Batteries

Everlights certifies that the above waste has been successfully recycled and disposed of in accordance with all federal and state regulations.


Environmental Coordinator



Certificate of Recycling

Certificate # 214624

Generator: Outboard Marine Corp.
Address: 200 Seahorse Dr
Waukegan, IL

Date: February 09, 2005

ITEMS RECEIVED & RECYCLED

3420 Lbs of PCB

Everlights certifies that the above waste has been successfully recycled and disposed of in accordance with all federal and state regulations.


Environmental Coordinator



Certificate of Recycling

Certificate # 214624

Generator: Outboard Marine Corp.
Address: 200 Seahorse Dr
Waukegan, IL

Date: February 09, 2005

ITEMS RECEIVED & RECYCLED

3060 4' & Under Fluorescent Lamps

Everlights certifies that the above waste has been successfully recycled and disposed of in accordance with all federal and state regulations.


Environmental Coordinator



Newton County Landfill Partnership
P.O. Box 113 • 2266 E. 500 S. Rd.
Brook, Indiana 47922

February 11, 2005

Sevenson Environmental
Attn: Steven Sharp
8270 Whitcob
Merrillville, IN 46410

This letter of destruction is for 4 load consisting of Asbestos Drywall & Floor Tile & Mastic from Waukegan Gas & Coke Plant, 180 & 200 Seahorse Drive, Waukegan IL.

On these date(s) February 1st, 7th, and 8th the above mentioned material has been accepted for disposal. The material is to be commingled with other solid waste, and covered as required in the operating permit, at the Newton County Landfill.

Sincerely,

Nick Stengel
Site Manager
Newton County Landfill